

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp

CALIFORNIA
2001/02
FORM

460

Page 1 of 160

For Official Use Only

Statement covers period

from 01/01/2019

through 02/09/2019

Date of election if applicable:
(Month, Day, Year)

03/26/2019

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☒ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☒ Political Party/Central Committee

- ☐ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☒ Pre-election Statement
☐ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

Amend to correct Schedules. Changes reflected on the Summary Page

3. Committee Information

I.D. NUMBER
741666

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
California Democratic Party

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Sacramento</u>	<u>CA</u>	<u>95811</u>	

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

916-442-5715 / cha2@cadem.org

Treasurer(s)

NAME OF TREASURER
Ms. Katherine Moret

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
<u>Los Angeles</u>	<u>CA</u>	<u>90041-1426</u>	<u>323-256-1968</u>

NAME OF ASSISTANT TREASURER, IF ANY

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 04/25/2019 By Katherine Moret
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

Page 2 of 160

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION ☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	02/09/2019	Page 3 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$1,311,877.38	\$1,311,877.38
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$1,311,877.38	\$1,311,877.38
4. Nonmonetary Contributions	Schedule C, Line 3	\$1,374.00	\$1,374.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$1,313,251.38	\$1,313,251.38

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$978,365.11	\$978,365.11
7. Loans Made	Schedule H, Line 7	\$0.00	\$500,000.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$978,365.11	\$1,478,365.11
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$10,420.53)	\$49,776.74
10. Nonmonetary Adjustment	Schedule C, Line 3	\$1,374.00	\$1,374.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$969,318.58	\$1,529,515.85

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$11,430,770.32	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$1,311,877.38	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$651.20	
15. Cash Payments	Column A, Line 8 above	\$978,365.11	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$11,764,933.79	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$500,000.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$49,776.74

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	02/09/2019	Page 4 of 160
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/30/2019	Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264-5970	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$75,000.00	
1/30/2019	Agua Caliente Band of Cahuilla Indians Palm Springs, CA 92264-5970	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$55,600.00	\$75,000.00	
1/28/2019	AI Austin for Senate 2019 Long Beach, CA 90802 Committee ID: 1415260	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
1/23/2019	Blue Shield of California San Francisco, CA 94105-1813	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$50,000.00	
1/23/2019	Blue Shield of California San Francisco, CA 94105-1813	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,600.00	\$50,000.00	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$1,311,106.00
2. Amount received this period - unitemized contributions of less than \$100	\$771.38
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$1,311,877.38

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2019</u>		CALIFORNIA FORM 460
through <u>02/09/2019</u>		
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		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/23/2019	Blue Shield of California San Francisco, CA 94105-1813	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,600.00	\$50,000.00	
1/23/2019	Blue Shield of California San Francisco, CA 94105-1813	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$50,000.00	
2/7/2019	California Real Estate Political Action Committee - CREPAC Los Angeles, CA 90020-1403 Committee ID: 890106	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$115,600.00	\$135,000.00	
2/7/2019	California Real Estate Political Action Committee - CREPAC Los Angeles, CA 90020-1403 Committee ID: 890106	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$135,000.00	
1/28/2019	California State Council of Service Employees - Issues Committee Sacramento, CA 95814-3407 Committee ID: 960895	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200,000.00	\$200,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2019</u>		CALIFORNIA FORM 460
through <u>02/09/2019</u>		
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/28/2019	CCPOA Political Action Committee Sacramento, CA 95814-3963 Committee ID: 830349	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$80,600.00	\$100,000.00	
1/28/2019	CCPOA Political Action Committee Sacramento, CA 95814-3963 Committee ID: 830349	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$100,000.00	
1/30/2019	Dignity CA SEIU Local 2015 Los Angeles, CA 90057 Committee ID: 1357256	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,000.00	\$160,374.00	
1/30/2019	Dignity CA SEIU Local 2015 Los Angeles, CA 90057 Committee ID: 1357256	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$85,000.00	\$160,374.00	
1/23/2019	Genoa PAC Tukwila, WA 98188 Committee ID: 1408148	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$7,000.00	\$7,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
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SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/28/2019	Lena Gonzalez for Senate 2019 Long Beach, CA 90802 Committee ID: 1415216	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
2/5/2019	NARAL Pro-Choice California San Francisco, CA 94103	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,500.00	\$1,500.00	
1/30/2019	Northern California Carpenters Regional Council Small Contributor Committee Oakland, CA 94621-1480 Committee ID: 972104	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
1/28/2019	Peace Officers Research Association of CA PAC (PORAC) Small Contributor Committee Sacramento, CA 95834-3725 Committee ID: 810830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$19,400.00	\$75,000.00	
1/28/2019	Peace Officers Research Association of CA PAC (PORAC) Small Contributor Committee Sacramento, CA 95834-3725 Committee ID: 810830	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input checked="" type="checkbox"/> SCC		\$55,600.00	\$75,000.00	
SUBTOTAL						

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(other than PTY or SCC)
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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through	02/09/2019	Page 8 of 160
NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/3/2019	Lauren Perotti Sherman Oaks, CA 91423	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	None Homemaker	\$160.00	\$160.00	
2/1/2019	Saleh for Senate Long Beach, CA 90802 Committee ID: 1415367	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
1/23/2019	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460-9669	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$55,600.00	\$135,000.00	
1/23/2019	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460-9669	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$135,000.00	
2/5/2019	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460-9669	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$135,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2019</u> through <u>02/09/2019</u>		CALIFORNIA FORM 460 Page <u>9</u> of <u>160</u> I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/5/2019	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460-9669	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$40,600.00	\$135,000.00	
1/23/2019	Service Employees International Union Local 1000 Candidate PAC Sacramento, CA 95814-4602 Committee ID: 1273063	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$61,200.00	\$185,000.00	
1/23/2019	Service Employees International Union Local 1000 Candidate PAC Sacramento, CA 95814-4602 Committee ID: 1273063	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$38,800.00	\$185,000.00	
1/28/2019	Service Employees International Union Local 1000 Candidate PAC Sacramento, CA 95814-4602 Committee ID: 1273063	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$65,600.00	\$185,000.00	
1/28/2019	Service Employees International Union Local 1000 Candidate PAC Sacramento, CA 95814-4602 Committee ID: 1273063	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$185,000.00	
SUBTOTAL						

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Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
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SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2019</u> through <u>02/09/2019</u>		CALIFORNIA FORM 460
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NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
2/5/2019	Silke Pflueger for Senate 2019 Truckee, CA 96161 Committee ID: 1415130	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500.00	\$500.00	
2/8/2019	Sycuan Band of the Kumeyaay Nation El Cajon, CA 92019	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$55,600.00	\$135,000.00	
2/8/2019	Sycuan Band of the Kumeyaay Nation El Cajon, CA 92019	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$135,000.00	
2/8/2019	Sycuan Band of the Kumeyaay Nation El Cajon, CA 92019	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$19,400.00	\$135,000.00	
2/8/2019	Sycuan Band of the Kumeyaay Nation El Cajon, CA 92019	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$40,600.00	\$135,000.00	
SUBTOTAL						

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IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>01/01/2019</u>		CALIFORNIA FORM 460
through <u>02/09/2019</u>		
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NAME OF FILER California Democratic Party		I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/30/2019	The Jack Sawyer Living Trust Berkeley, CA 94704	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$98.00	\$196.00	
2/5/2019	The Jack Sawyer Living Trust Berkeley, CA 94704	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$98.00	\$196.00	
1/23/2019	Women Democrats Of Sacramento County Sacramento, CA 95815	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250.00	\$250.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL				\$1,311,106.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 01/01/2019
through 02/09/2019

CALIFORNIA FORM 460

Page 12 of 160

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 01/01/2019 through 02/09/2019	CALIFORNIA FORM 460
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I.D. Number 741666	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Democratic Party

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>01/01/2019</u> through <u>02/09/2019</u>	CALIFORNIA FORM 460
Page <u>14</u> of <u>160</u>	I.D. Number 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Democratic Party

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
1/12/2019	Dignity CA SEIU Local 2015 Los Angeles, CA 90057 Committee ID: 1357256	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		food	\$374.00	\$160,374.00	
1/12/2019	IBEW Local 332 Education Fund San Jose, CA 95125-2171 Committee ID: 1298069	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		use of meeting space	\$1,000.00	\$1,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$1,374.00

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.).....	\$1,374.00
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	TOTAL \$1,374.00

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other

Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	01/01/2019	CALIFORNIA FORM 460	
through	02/09/2019	Page 15 of 160	
NAME OF FILER California Democratic Party		I.D. NUMBER 741666	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
1/29/2019	Payee Name: Silke Pflueger for Senate 2019 Candidate Name: Silke Pflueger State Senator District 1 Jurisdiction: Senate	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	filing fees	\$530.20	\$530.20	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
2/9/2019	Ambrosia Fine Food, LLC	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	FND	\$914.50	\$914.50	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$1,444.70

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$1,444.70
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$1,444.70

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 01/01/2019 through 02/09/2019		CALIFORNIA FORM 460 Page 16 of 160
I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Life Storage of Sacramento State Sacramento, CA 95826	FND			\$316.00
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND			\$70.65
Mary Lucille Kaems Rancho Murieta, CA 95683-9204	FND			\$964.96

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$977,650.14
2. Unitemized payments made this period of under \$100.	\$714.97
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$978,365.11

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wavelength Automation Inc. West Sacramento, CA 95605	FND			\$159.00
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND			\$230.21
Comcast Philadelphia, PA 19102-2109	FND			\$244.80
Kristie Ghisetti McKinleyville, CA 95519	FND		no subvendors of \$500 or more	\$640.50
Kristie Ghisetti McKinleyville, CA 95519	FND			\$950.40

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2019		
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NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Political Data, Inc. Norwalk, CA 90650	FND			\$75.00
Oceanside Public Library Oceanside, CA 92054	MTG			\$330.00
Caltronics Business Systems Sacramento, CA 95827	FND			\$290.67
Kimberley Walker-Chrysler Sacramento, CA 95828	FND			\$758.61
K Bowler Group Sacramento, CA 95814-2848	CNS			\$10,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2019		
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NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Douglas N Case San Diego, 92120-5128	CNS			\$2,500.00
David Pruitt Consulting Sacramento, CA 95814	FND			\$10,000.00
Dennis Raj Sacramento, CA 95835-1384	CNS			\$6,000.00
Garry S. Shay Los Angeles, CA 90068-2124	CNS			\$1,000.00
Bill Wong LLC Sacramento, CA 95822	CNS			\$15,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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through 02/09/2019		Page 20 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$58.75
Angela Arroyo Stockton, CA 95207-5102	SAL			\$1,652.89
Michael Burckhard Folsom, CA 95630	SAL			\$1,750.00
Gisela Gonzalez Sacramento, CA 95842	SAL			\$1,635.75
Emma Harper Sacramento, CA 95822-5154	SAL			\$2,223.82

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations
FIL candidate filing/ballot fees

FND fundraising events

IND independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valeria Hernandez Sacramento, CA 95825	SAL			\$250.00
Valeria Hernandez Sacramento, CA 95825	SAL			\$1,611.09
Chris Myers Sacramento, CA 95829	SAL			\$4,191.16
Estevan Rojas Sacramento, CA 95811	SAL			\$1,261.03
Alena Vratos Sacramento, CA 95829	SAL			\$1,031.98

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 01/01/2019 through 02/09/2019		CALIFORNIA FORM 460 Page 22 of 160
I.D. NUMBER 741666		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberley Walker-Chrysler Sacramento, CA 95828	SAL			\$2,225.74
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$102.50
Employment Development Department Sacramento, CA 95823-2501	SAL		state payroll taxes	\$2,704.87
Internal Revenue Services Fresno, CA 93888-0001	SAL		federal payroll taxes	\$7,004.07
Nationwide Financial Services, Inc. Columbus, OH 43218			401-k employee contribution & employer match	\$1,529.06

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2019		
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NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
George Soares Davis, CA 95616			voided check	(\$128.62)
George Soares Davis, CA 95616			replacement check	\$128.62
Valeria Hernandez Sacramento, CA 95825			voided check	(\$46.72)
Valeria Hernandez Sacramento, CA 95825			replacement check	\$46.72
William Monroe Chico, CA 95926	MTG			\$234.75

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
William Monroe Chico, CA 95926	MTG		(no subvendors of \$500 or more)	\$667.12
William Monroe Chico, CA 95926	MTG			\$300.00
The Women's Building San Francisco, CA 94110	MTG			\$860.00
Allstream Sacramento, CA 95833	FND			\$1,521.56
Angela Arroyo Stockton, CA 95207-5102	FND			\$3,060.30

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T - Carol Stream Dallas, TX 75202-4206	FND			\$569.28
Caltronics Business Systems Sacramento, CA 95827	FND			\$218.80
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND			\$4,561.92
Comcast Philadelphia, PA 19102-2109	FND			\$403.22
Comcast Philadelphia, PA 19102-2109	FND			\$413.22

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anthony J. Kindelt Sacramento, CA 95819-2725			FND/TRS	\$59.06
Lexis-Nexis Los Angeles, CA 90013-3003	FND			\$579.17
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO			\$2,084.76
TIAA Commercial Finance, Inc. Denver, CO 80203	FND			\$453.57
T-Mobile Los Angeles, CA 90051	FND			\$1,359.20

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bill Wong Sacramento, CA 95822	FND			\$160.00
Jeff Gozzo Sacramento, CA 95834	FND			\$91.00
Valeria Hernandez Sacramento, CA 95825	FND			\$397.30
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO			\$7,172.62
UPS - Los Angeles Atlanta, GA 30328-3474	POS			\$100.71

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO			\$472.10
Dan Weitzman Consulting, LLC Sacramento, CA 95814-5711	CNS			\$20,000.00
Peninsula Democratic Coalition Palo Alto, CA 94301-3530	VOT			\$929.83
Committee ID: 1288904 San Diego County Democratic Party San Diego, CA 92111-1320	VOT			\$1,461.70
Committee ID: 741906 Ventura County Democratic Central Committee Sacramento, CA 95841	VOT			\$335.16
Committee ID: 746162				

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER
California Democratic Party

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kathleen Bradford Rancho Palos Verdes, CA 90275	MTG			\$376.00
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND			\$57.53
Priority Parking Sacramento, CA 95814-3606	FND			\$800.00
Kimberley Walker-Chrysler Sacramento, CA 95828	FND			\$5,531.50
Berkshire Hathaway Homestate Companies Tustin, CA 92780-6321	OFC			\$340.94

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California Secretary of State Sacramento, CA 95814-5701	CTB		filing fees	\$530.20
California Democratic Party - Federal Sacramento, CA 95811			Funds Transfer/ Administrative Cost	\$591,230.46
TREASURER Katerine Moret				
California Democratic Party - Federal Sacramento, CA 95811			Funds Transfer/ Administrative Cost	\$8,284.12
TREASURER Katerine Moret				

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Blue Shield of California San Francisco, CA 94105-1813	OFC			\$4,263.76
Blue Shield of California San Francisco, CA 94105-1813	OFC			\$5,130.81
Principal Life Des Moines, IA 50392-0001	OFC			\$451.82
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985	OFC			\$111.68
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985	OFC			\$111.68

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sonoma County Democratic Central Committee Santa Rosa, CA 95404-6502 Committee ID: 742474	VOT		voided check	(\$613.83)
Sonoma County Democratic Central Committee Santa Rosa, CA 95404-6502 Committee ID: 742474	VOT		replacement check	\$613.83
UPS - Los Angeles Atlanta, GA 30328-3474	POS			\$620.36
KM Strategies San Diego, CA 92116-1210	FND			\$15,252.06
Wells Fargo MC/WD Minneapolis, MN 55480			conference call	\$497.00

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Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Debra Broner Santa Rosa, CA 95407	MTG			\$166.06
David Cohen San Jose, CA 95133-1530	MTG			\$289.34
Clark Lee Walnut, CA 91789	MTG			\$201.46
The Line Printing Company, Inc. Chula Vista, CA 91910	MTG			\$987.63
Oceanside Public Library Oceanside, CA 92054	MTG			\$140.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ricardo Perez Arvin, CA 93203	MTG			\$314.25
Katharine M Ricklefs Lafayette, CA 94549-3033	MTG			\$114.27
Carol Robb Grand Terrace, CA 92313-5713	MTG			\$253.87
Katherine Louise Underwood Moreno Valley, 92555	MTG			\$248.20
San Diego County Democratic Party San Diego, CA 92111-1320	VOT			\$332.59
Committee ID: 741906				

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Caltronics Business Systems Sacramento, CA 95827	FND			\$257.01
Steve Green Citrus Heights, CA 95621-6331	FND			\$450.00
Quill Corporation Philadelphia, PA 19101-0600	FND			\$481.28
Christopher Lehman Consulting Arcata, CA 95521-5800	FND			\$22,000.00
Valeria Hernandez Sacramento, CA 95825	FND		(no subvendors of \$500 or more)	\$517.01

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kristie Ghisetti McKinleyville, CA 95519	FND			\$5,000.00
Eleventh and L Properties Sacramento, CA 95814	FND			\$6,750.00
Barkan Strategies Inc. Altadena, CA 91001			airfare, taxi (no subvendors of \$500 or more)	\$534.96
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND			\$69.59
Nationwide Financial Services, Inc. Columbus, OH 43218			401-k employee contribution & employer match	\$1,319.06

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Schedule E (Continuation Sheet) Payments Made

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Barkan Strategies Inc. Altadena, CA 91001	CNS			\$14,000.00
Bertolina & Barnato Consulting Sacramento, CA 95814-3940	FND			\$14,000.00
K Bowler Group Sacramento, CA 95814-2848	CNS			\$10,000.00
California Majority Group, LLC Sacramento, CA 95814-2739	CNS			\$20,000.00
Douglas N Case San Diego, 92120-5128	CNS			\$2,500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2019		
through 02/09/2019		Page 38 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KM Strategies San Diego, CA 92116-1210	FND			\$25,000.00
David Pruitt Consulting Sacramento, CA 95814	FND			\$10,000.00
Dennis Raj Sacramento, CA 95835-1384	CNS			\$6,000.00
Garry S. Shay Los Angeles, CA 90068-2124	CNS			\$1,000.00
Wagaman Strategies Sacramento, CA 95814	CNS			\$14,000.00

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SUBTOTAL

**Schedule E
(Continuation Sheet)
Payments Made**

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Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through 02/09/2019		Page 39 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Bill Wong LLC Sacramento, CA 95822	CNS			\$15,000.00
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$93.00
Angela Arroyo Stockton, CA 95207-5102	SAL			\$1,648.34
Michael Burckhard Folsom, CA 95630	SAL			\$1,364.09
Emma Harper Sacramento, CA 95822-5154	SAL			\$2,223.82

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2019		
through 02/09/2019		Page 40 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Valeria Hernandez Sacramento, CA 95825	SAL			\$250.00
Valeria Hernandez Sacramento, CA 95825	SAL			\$1,611.09
Chris Myers Sacramento, CA 95829	SAL			\$4,191.16
Estevan Rojas Sacramento, CA 95811	SAL			\$1,261.03
Alena Vratos Sacramento, CA 95829	SAL			\$1,031.98

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through 02/09/2019		Page 41 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kimberley Walker-Chrysler Sacramento, CA 95828	SAL			\$2,225.74
River City Business Services Sacramento, CA 95841-3111			payroll processing fees	\$97.25
Employment Development Department Sacramento, CA 95823-2501	SAL		state payroll taxes	\$2,276.97
Internal Revenue Services Fresno, CA 93888-0001	SAL		federal payroll taxes	\$6,967.24
Principal Life Des Moines, IA 50392-0001	OFC			\$517.29

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	01/01/2019	
through 02/09/2019		Page 42 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Angela Arroyo Stockton, CA 95207-5102	FND			\$79.99
T-Mobile Los Angeles, CA 90051	FND			\$679.60
Kimberley Walker-Chrysler Sacramento, CA 95828	FND			\$3,021.51
Wavelength Automation Inc. West Sacramento, CA 95605	FND			\$159.00
Bill Wong Sacramento, CA 95822			airfare, hotel, meal, Lyft, parking (no subvendors of \$500 or more)	\$738.88

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2019		
through 02/09/2019		Page 43 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Asante Catering, LLC Sacramento, CA 95820-6748	FND			\$2,426.43
College of Alameda Alameda, CA 94501	MTG			\$350.00
Deborah Cunningham-Skurnik Rcho Sta Marg, CA 92688-4969	MTG			\$321.22
Susan M Smith Rowe Coarsegold, CA 93614-9611	MTG			\$228.60
Robin Torello San Leandro, CA 94577-1606	MTG			\$526.75

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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through 02/09/2019		Page 44 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

California Democratic Party

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants
CTB contribution (explain nonmonetary)*

CVC civic donations
FIL candidate filing/ballot fees

FND fundraising events
IND independent expenditure supporting/opposing others (explain)*

LEG legal defense
LIT campaign literature and mailings

MBR member communications
MTG meetings and appearances

OFC office expenses

PET petition circulating

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services

PRO professional services (legal, accounting)

PRT print ads

RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Women's Building San Francisco, CA 94110	MTG			\$150.00
Allstream Sacramento, CA 95833	FND			\$1,546.23
TIAA Commercial Finance, Inc. Denver, CO 80203	FND			\$453.57
KM Strategies San Diego, CA 92116-1210	FND			\$2,891.21
Political Data, Inc. Norwalk, CA 90650	FND			\$75.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2019		
through 02/09/2019		Page 45 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chris Myers Sacramento, CA 95829	TRS		no subvendors of \$500 or more	\$1,431.66
United Farm Workers Salinas, CA 93901	MTG			\$200.00
UPS - Los Angeles Atlanta, GA 30328-3474	POS			\$549.07
Lisa M. Cassinis Los Angeles, CA 90025-2153			airfare, parking, Uber	\$358.58
Estevan Rojas Sacramento, CA 95811	TRS			\$134.76

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 01/01/2019		
through 02/09/2019		Page 46 of 160
NAME OF FILER California Democratic Party		I.D. NUMBER 741666

SEE INSTRUCTIONS ON REVERSE

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
San Mateo County Democratic Central Committee San Carlos, CA 94070-3104	VOT			\$1,406.20
Committee ID: 882509 Nationwide Financial Services, Inc. Columbus, OH 43218			401-k employee contribution & employer match	\$1,367.52
Wells Fargo Merchant Card Services Walnut Creek, CA 94598-2820	OFC		credit card processing fees	\$49.00

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SUBTOTAL \$977,650.14

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 01/01/2019
through 02/09/2019

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND	\$289.80	\$0.00	\$0.00	\$289.80
CDW Direct, LLC Vernon Hills, IL 60061-1533	FND	\$18,663.09	\$0.00	\$0.00	\$18,663.09
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$368.00	\$0.00	\$0.00	\$368.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$27,286.30
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$37,706.83
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$10,420.53)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2019
through 02/09/2019

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FORM 460**

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$1,165.20	\$0.00	\$0.00	\$1,165.20
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$300.40	\$0.00	\$0.00	\$300.40
Cotchett, Pitre & McCarthy, LLP Burlingame, CA 94010-1413	TRS TRAVEL -- STAFF	\$1,161.20	\$0.00	\$0.00	\$1,161.20
Mary Lucille Kaems Rancho Murieta, CA 95683-9204	FND	\$964.96	\$0.00	\$964.96	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2019
through 02/09/2019

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NAME OF FILER California Democratic Party	I.D. NUMBER 741666
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
- *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Alhambra & Sierra Springs Atlanta, GA 30328-5826	FND	\$230.21	\$0.00	\$230.21	\$0.00
Comcast Philadelphia, PA 19102-2109	FND	\$244.80	\$0.00	\$244.80	\$0.00
Kristie Ghisetti McKinleyville, CA 95519	FND no subvendors of \$500 or more	\$640.50	\$0.00	\$640.50	\$0.00
Kristie Ghisetti McKinleyville, CA 95519	FND	\$950.40	\$0.00	\$950.40	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 01/01/2019
through 02/09/2019

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FORM 460**

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NAME OF FILER
California Democratic Party

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741666

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Caltronics Business Systems Sacramento, CA 95827	FND	\$290.67	\$0.00	\$290.67	\$0.00
William Monroe Chico, CA 95926	MTG	\$234.75	\$0.00	\$234.75	\$0.00
William Monroe Chico, CA 95926	MTG (no subvendors of \$500 or more)	\$667.12	\$0.00	\$667.12	\$0.00
William Monroe Chico, CA 95926	MTG	\$300.00	\$0.00	\$300.00	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
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through 02/09/2019

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
The Women's Building San Francisco, CA 94110	MTG	\$860.00	\$0.00	\$860.00	\$0.00
Caltronics Business Systems Sacramento, CA 95827	FND	\$218.80	\$0.00	\$218.80	\$0.00
Comcast Philadelphia, PA 19102-2109	FND	\$403.22	\$0.00	\$403.22	\$0.00
T-Mobile Los Angeles, CA 90051	FND	\$1,359.20	\$0.00	\$1,359.20	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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Statement covers period
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NAME OF FILER California Democratic Party	I.D. NUMBER 741666
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- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO	\$7,172.62	\$0.00	\$7,172.62	\$0.00
Olson, Hagel & Fishburn, LLP Sacramento, CA 95814-4602	PRO	\$472.10	\$0.00	\$472.10	\$0.00
Peninsula Democratic Coalition Palo Alto, CA 94301-3530	VOT	\$929.83	\$0.00	\$929.83	\$0.00
Committee ID: 1288904 San Diego County Democratic Party San Diego, CA 92111-1320	VOT	\$1,461.70	\$0.00	\$1,461.70	\$0.00
Committee ID: 741906					

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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Ventura County Democratic Central Committee Sacramento, CA 95841	VOT	\$335.16	\$0.00	\$335.16	\$0.00
Committee ID: 746162 Blue Shield of California San Francisco, CA 94105-1813	OFC	\$4,263.76	\$0.00	\$4,263.76	\$0.00
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985	OFC	\$111.68	\$0.00	\$111.68	\$0.00
KM Strategies San Diego, CA 92116-1210	FND	\$15,252.06	\$0.00	\$15,252.06	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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UPS - Los Angeles Atlanta, GA 30328-3474	POS	\$0.00	\$246.97	\$0.00	\$246.97
AT&T - Carol Stream Dallas, TX 75202-4206	FND	\$0.00	\$646.62	\$0.00	\$646.62
Comcast Philadelphia, PA 19102-2109	FND	\$0.00	\$403.22	\$0.00	\$403.22
Bill Wong Sacramento, CA 95822	FND	\$0.00	\$166.09	\$0.00	\$166.09

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
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Christopher Lehman Consulting Arcata, CA 95521-5800	airfare, taxi, meal, parking (no subvendors of \$500 or more)	\$0.00	\$670.67	\$0.00	\$670.67
Jeff Gozzo Sacramento, CA 95834	FND	\$0.00	\$2,426.43	\$0.00	\$2,426.43
Lexis-Nexis Los Angeles, CA 90013-3003	FND	\$0.00	\$579.17	\$0.00	\$579.17
Jeff Gozzo Sacramento, CA 95834	FND, airfare, parking	\$0.00	\$5,322.63	\$0.00	\$5,322.63

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
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Alyson L. Abramowitz Sunnyvale, CA 94087-4722	MTG no subvendors of \$500 or more	\$0.00	\$524.09	\$0.00	\$524.09
Richard Bancraft Anaheim, CA 92802	MTG	\$0.00	\$285.00	\$0.00	\$285.00
Doris Foreman Beaumont, CA 92223	MTG	\$0.00	\$74.28	\$0.00	\$74.28
Agnes Nagy Kessler Indio, CA 92203	MTG	\$0.00	\$198.78	\$0.00	\$198.78

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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through 02/09/2019

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FORM 460**

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NAME OF FILER
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Dianne Martinez Emeryville, CA 94608	MTG	\$0.00	\$1,427.47	\$0.00	\$1,427.47
Anita Narayana Aliso Viejo, CA 92656-1511	MTG	\$0.00	\$255.20	\$0.00	\$255.20
Preferred Interpreting Service San Diego, CA 92123	MTG	\$0.00	\$805.82	\$0.00	\$805.82
Joseph Salas Claremont, CA 91711	MTG	\$0.00	\$465.57	\$0.00	\$465.57

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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Statement covers period
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NAME OF FILER California Democratic Party	I.D. NUMBER 741666
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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John Smith Fullerton, CA 92835	MTG	\$0.00	\$367.28	\$0.00	\$367.28
Emily F. Thurber Los Altos, CA 94024-4013	MTG	\$0.00	\$324.00	\$0.00	\$324.00
William Monroe Chico, CA 95926	MTG	\$0.00	\$107.14	\$0.00	\$107.14
Jeff Gozzo Sacramento, CA 95834	FND	\$494.64	\$0.00	\$0.00	\$494.64

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
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NAME OF FILER
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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Debra Broner Santa Rosa, CA 95407	MTG	\$0.00	\$366.59	\$0.00	\$366.59
Marvis S. Eldridge Cupertino, CA 95014-3669	MTG	\$0.00	\$1,717.68	\$0.00	\$1,717.68
Humberto Gomez Parlier, CA 93648	MTG	\$0.00	\$173.91	\$0.00	\$173.91
Deana M. Igelsrud Los Angeles, CA 90005-3790	MTG	\$0.00	\$1,000.94	\$0.00	\$1,000.94

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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NAME OF FILER
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Laguna Woods Democratic Club Laguna Woods, CA 92637-2169	MTG	\$0.00	\$107.35	\$0.00	\$107.35
Liberty One Real Estate Group, Inc. Bakersfield, CA 93301	MTG	\$0.00	\$500.00	\$0.00	\$500.00
Gail Paulsen Corona, CA 92880	MTG	\$0.00	\$127.48	\$0.00	\$127.48
Carol Robb Grand Terrace, CA 92313-5713	MTG	\$0.00	\$413.24	\$0.00	\$413.24

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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Francine L. Sdao Mission Viejo, CA 92692-1013	MTG	\$0.00	\$239.42	\$0.00	\$239.42
John R Smith Fremont, CA 94555-1315	MTG	\$0.00	\$247.66	\$0.00	\$247.66
Erik Sanchez Pomona, CA 91766	MTG	\$0.00	\$362.90	\$0.00	\$362.90
Miguel Martinez Los Angeles, CA 90011-4406	MTG	\$0.00	\$281.24	\$0.00	\$281.24

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Tomas Vera Applegate, CA 95703	MTG no subvendors of \$500 or more	\$0.00	\$530.21	\$0.00	\$530.21
Bonnie Burns Price Spring Valley, CA 91978	MTG	\$0.00	\$498.37	\$0.00	\$498.37
David Atkins Santa Barbara, CA 93101	MTG	\$0.00	\$1,161.49	\$0.00	\$1,161.49
Mary Ellen Early Sherman Oaks, 91403-1608	MTG	\$0.00	\$420.21	\$0.00	\$420.21

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2019
through 02/09/2019

**CALIFORNIA
FORM 460**

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Ryan Heller Merced, CA 95340-4723	MTG	\$0.00	\$260.60	\$0.00	\$260.60
Page Williams Burbank, CA 91504	MTG	\$0.00	\$315.00	\$0.00	\$315.00
Atherine Blanco Palmdale, CA 93551	MTG no subvendors of \$500 or more	\$0.00	\$673.48	\$0.00	\$673.48
Doris Foreman Beaumont, CA 92223	MTG	\$0.00	\$211.76	\$0.00	\$211.76

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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Statement covers period
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through 02/09/2019

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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Peggye Jackson Diamond Bar, 91765-2623	MTG	\$0.00	\$248.90	\$0.00	\$248.90
Mirvette Judeh Buena Park, CA 90621	MTG	\$0.00	\$403.01	\$0.00	\$403.01
Martha Kregeer Fremont, CA 94539	MTG	\$0.00	\$246.55	\$0.00	\$246.55
Musicians Club of San Diego County Local 325 San Diego, CA 92110	MTG	\$0.00	\$100.00	\$0.00	\$100.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 01/01/2019
through 02/09/2019

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NAME OF FILER
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I.D. NUMBER
741666

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Woodland Hills Printing Woodland Hills, CA 91364	MTG	\$0.00	\$316.08	\$0.00	\$316.08
Florice Hoffman Orange, 92867-6453	MTG	\$0.00	\$102.96	\$0.00	\$102.96
Los Angeles County Democratic Party Issues and Advocacy Committee Los Angeles, CA 90010	MTG	\$0.00	\$194.63	\$0.00	\$194.63
Committee ID: 744554 Michelle Parist Sacramento, CA 95820	MTG	\$0.00	\$359.83	\$0.00	\$359.83
SUBTOTALS		\$59,805.87	\$26,877.92	\$37,363.54	\$49,320.25

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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to whole dollars.

SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Angela Arroyo

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
A Helping Hand HR Virginia Beach, VA 23456	FND			\$2,490.00
Junk King Sacramento Rancho Cordova, CA 95742	FND			\$500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2990.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
David Atkins

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx-San Leandro San Leandro, CA 94577	MTG			\$657.16

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$657.16

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jenny Bach

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908		airfare		\$139.02

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$139.02

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FPPC Form 460 (June/01)
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Schedule G

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SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Ray Bishop

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
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Constant Contact San Francisco, CA 94105			email service	\$150.10

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$150.10

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AGCS Marine Insurance Co. Petaluma, CA 94952-2847			property insurance	\$2,120.99
Airco Mechanical Sacramento, CA 95828			office maintenance	\$653.33
Alhambra Water Sacramento, CA 95828			water delivery service	\$139.03
Alhambra Water Sacramento, CA 95828			water delivery service	\$50.65

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2964.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$1,299.30
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$3,322.40
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$859.24
Atlas Disposal Sacramento, CA 95826-3801			recycle and trash pickup	\$121.05

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5601.99

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
California Democratic Party

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California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Avalon Advisory TORRANCE, CA 90501			mail compliance consultant	\$3,950.00
Jenny Bach Sacramento, CA 95835			flight	\$139.02
Alyssa Barajas Sacramento, CA 95822			salary (<25% FEA)	\$3,496.67
Alyssa Barajas Sacramento, CA 95822			salary (<25% FEA)	\$615.54

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8201.23

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alyssa Barajas Sacramento, CA 95822			salary (<25% FEA)	\$1,185.00
Alyssa Barajas Sacramento, CA 95822			salary (<25% FEA)	\$615.54
Alyssa Barajas Sacramento, CA 95822			salary (<25% FEA)	\$615.54
Eric Bauman North Hollywood, CA 91606-3011			salary (<25% FEA)	\$3,923.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6339.63

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Eric Bauman North Hollywood, CA 91606-3011			salary (<25% FEA)	\$3,188.48
Samantha Becker Los Angeles, CA 90017			salary (<25% FEA)	\$952.08
Samantha Becker Los Angeles, CA 90017			salary (<25% FEA)	\$1,904.15
Berkshire Hathaway Homestate Companies Tustin, CA 92780-6321			Workers Comp Insurance Premium	\$783.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6828.61

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Democratic Party - Federal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ray Bishop Tarzana, CA 91357-0733			email service	\$150.10
Blue Shield of California San Francisco, CA 94105-1813			health insurance (<25% FEA)	\$14,142.69
California Chamber of Commerce Sacramento, CA 95834-1912			office supplies	\$151.14
California State Disbursement Unit Los Angeles, CA 90044-3422			salary (<25% FEA)	\$899.22

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TOTAL* \$15343.15

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Schedule G

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SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
California State Disbursement Unit Los Angeles, CA 90044-3422			employee garnishment (<25% FEA)	\$1,798.44
Capital Premium Financing, Inc. Draper, UT 84020			general liability	\$3,459.26
Capital Premium Financing, Inc. Draper, UT 84020			general liability	\$3,459.26
Daniel Chavez W Sacramento, CA 95691-5945			salary (<25% FEA)	\$1,430.71

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10147.67

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Schedule G

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SCHEDULE G

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Daniel Chavez W Sacramento, CA 95691-5945			hotel,car rental,conference call,mileage (\$564.40)	\$1,497.12
Chris Myers Consulting Sacramento, CA 95835			operations consultant	\$2,765.00
Churchwell White, LLP Sacramento, CA 95814			legal service	\$3,986.66
City of Sacramento Sacramento, CA 95814-2710			utilities(water service)	\$126.03

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TOTAL* \$8374.81

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Schedule G

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SCHEDULE G

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Computer Experts Sacramento, CA 95834			computer data plan,server monitoring	\$1,941.78
Sandra Cook Los Angeles, CA 90047-1716			airfare,hotel,taxi serv,food for vol	\$779.46
Sandra Cook Los Angeles, CA 90047-1716			salary (<25% FEA)	\$1,339.83
Sandra Cook Los Angeles, CA 90047-1716			salary (<25% FEA)	\$2,679.67

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TOTAL* \$6740.74

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Whitney Delgado Sacramento, CA 95814			salary (<25% FEA)	\$1,192.05
Whitney Delgado Sacramento, CA 95814			salary (<25% FEA)	\$2,860.95
Whitney Delgado Sacramento, CA 95814			salary (<25% FEA)	\$1,192.05
Whitney Delgado Sacramento, CA 95814			salary (<25% FEA)	\$1,192.05

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TOTAL* \$6437.10

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DirecTV El Segundo, CA 90245			cable service	\$151.66
Jann Dorothy Sacramento, CA 95815-3706			beverages for election night	\$247.00
Jann Dorothy Sacramento, CA 95815-3706			salary (<25% FEA)	\$1,438.05
Jann Dorothy Sacramento, CA 95815-3706			salary (<25% FEA)	\$3,451.33

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TOTAL* \$5288.04

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Schedule G

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SCHEDULE G

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Jann Dorothy Sacramento, CA 95815-3706			salary (<25% FEA)	\$1,438.05
Jann Dorothy Sacramento, CA 95815-3706			salary (<25% FEA)	\$1,438.05
Andrew Drabkin Sacramento, CA 95833			data consulting	\$1,343.00
Katherine Earley Sacramento, CA 95833			salary (<25% FEA)	\$1,387.67

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TOTAL* \$5606.77

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Katherine Earley Sacramento, CA 95833			salary (<25% FEA)	\$1,387.67
Katherine Earley Sacramento, CA 95833			salary (<25% FEA)	\$1,387.67
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$800.85
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$2,992.80

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TOTAL* \$6568.99

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$7,856.19
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$357.27
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$731.09
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$2,419.02

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TOTAL* \$11363.57

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Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$206.50
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$3,085.03
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$4,797.23
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$2,926.86

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TOTAL* \$11015.62

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Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	(\$391.24)
Employment Development Department Sacramento, CA 95823-2501			state payroll taxes (<25% FEA)	\$543.01
Exotic Plants Ltd. Sacramento, CA 95825-1091			office maintenance	\$138.25
Firefighters Print & Design Sacramento, CA 95833-3633			printing (envelopes)	\$256.55

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TOTAL* \$546.57

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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
William Floyd Los Angeles, CA 90007		salary (<25% FEA)	\$1,293.70
William Floyd Los Angeles, CA 90007		salary (<25% FEA)	\$3,104.87
William Floyd Los Angeles, CA 90007		salary (<25% FEA)	\$1,293.70
William Floyd Los Angeles, CA 90007		salary (<25% FEA)	\$1,293.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6985.97

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Democratic Party - Federal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alexandra Gallardo Rooker West Sacramento, CA 95691			salary (<25% FEA)	\$3,725.85
Alexandra Gallardo Rooker West Sacramento, CA 95691			salary (<25% FEA)	\$2,715.53
Azadeh Ghafari Laguna Niguel, CA 92677-2213			salary (<25% FEA)	\$1,448.88
Azadeh Ghafari Laguna Niguel, CA 92677-2213			salary (<25% FEA)	\$2,897.76

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10788.02

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$197.50
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$19.75
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$19.75
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$2,826.36

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3063.36

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FPPC Form 460 (June/01)
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$158.00
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$19.75
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$19.75
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$9,593.82

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9791.32

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$3,160.00
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$197.50
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$19.75
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$19.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3397.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$2,826.36
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$197.50
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$19.75
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$19.75

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TOTAL* \$3063.36

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Enedelia Guerra Sacramento, CA 95819			salary (<25% FEA)	\$3,086.10
Andrew J. Hintz Sacramento, CA 95817			consulting	\$197.50
Patricia Hughes Riverbank, 95367-0096			mielage(\$599.83),car service	\$531.62
Patricia Hughes Riverbank, 95367-0096			hotel,train service	\$768.46

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4583.68

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Patricia Hughes Riverbank, 95367-0096			salary (<25% FEA)	\$1,377.40
Patricia Hughes Riverbank, 95367-0096			salary (<25% FEA)	\$1,377.40
Patricia Hughes Riverbank, 95367-0096			salary (<25% FEA)	\$1,377.40
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$3,972.68

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8104.88

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Schedule G
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$13,397.55
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$32,755.02
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$1,686.71
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$3,405.52

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$51244.80

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$8,493.79
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$1,062.87
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$11,544.79
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$21,675.29

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$42776.74

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Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$11,432.06
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	(\$2,195.93)
Internal Revenue Services Fresno, CA 93888-0001			federal payroll taxes (<25% FEA)	\$2,029.69
Arianne Jimenez Los Angeles, CA 90039			mileage (\$59.95)	\$47.36

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TOTAL* \$11313.18

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Arianne Jimenez Los Angeles, CA 90039			salary (<25% FEA)	\$3,805.56
Kaufman Legal Group, A Professional Corporation Los Angeles, CA 90017-5864			legal services	\$10,036.41
Kaufman Legal Group, A Professional Corporation Los Angeles, CA 90017-5864			legal service	\$19,750.00
Kaufman Legal Group, A Professional Corporation Los Angeles, CA 90017-5864			legal services	\$8,625.01

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$42216.98

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Democratic Party - Federal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andre Kelly Oceanside, CA 92056			security consultant	\$2,370.00
Andre Kelly Oceanside, CA 92056			flight,car service	\$215.65
Anthony J. Kindelt Sacramento, CA 95819-2725			salary (<25% FEA)	\$2,245.40
Anthony J. Kindelt Sacramento, CA 95819-2725			salary (<25% FEA)	\$9,183.02

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TOTAL* \$14014.07

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Anthony J. Kindelt Sacramento, CA 95819-2725			salary (<25% FEA)	\$2,765.00
Anthony J. Kindelt Sacramento, CA 95819-2725			salary (<25% FEA)	\$1,257.74
Clark Lee Walnut, CA 91789			airfare,prkng,taxi,mileage(\$31.17)	\$517.81
Clark Lee Walnut, CA 91789			salary (<25% FEA)	\$2,388.76

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TOTAL* \$6929.31

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Clark Lee Walnut, CA 91789			salary (<25% FEA)	\$6,271.86
Clark Lee Walnut, CA 91789			salary (<25% FEA)	\$4,837.29
Clark Lee Walnut, CA 91789			salary (<25% FEA)	\$4,103.83
Grace Leekley Roseville, CA 95747			salary (<25% FEA)	\$1,009.55

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TOTAL* \$16222.53

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Grace Leekley Roseville, CA 95747			salary (<25% FEA)	\$2,019.10
Lexis-Nexis Los Angeles, CA 90013-3003			website subscription	\$155.76
Lexis-Nexis Los Angeles, CA 90013-3003			website subscription	\$155.76
Sandra Lowe Sonoma, CA 95476-7359			salary (<25% FEA)	\$3,642.54

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TOTAL* \$5973.16

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sandra Lowe Sonoma, CA 95476-7359			salary (<25% FEA)	\$9,577.27
Sandra Lowe Sonoma, CA 95476-7359			salary (<25% FEA)	\$7,282.55
Sandra Lowe Sonoma, CA 95476-7359			salary (<25% FEA)	\$4,991.37
Sandra Lowe Sonoma, CA 95476-7359			meals,car service,parking,flight,hotel,tolls,mileage (\$332.77)	\$4,195.26

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TOTAL* \$26046.45

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Monica Madrid Elk Grove, CA 95624			salary (<25% FEA)	\$786.23
Monica Madrid Elk Grove, CA 95624			salary (<25% FEA)	\$1,885.32
Monica Madrid Elk Grove, CA 95624			salary (<25% FEA)	\$786.23
Monica Madrid Elk Grove, CA 95624			salary (<25% FEA)	\$778.33

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TOTAL* \$4236.11

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Tina McKinnor Sacramento, CA 95811			car service	\$54.44
Tina McKinnor Sacramento, CA 95811			salary (<25% FEA)	\$2,236.33
Tina McKinnor Sacramento, CA 95811			salary (<25% FEA)	\$5,550.10
Tina McKinnor Sacramento, CA 95811			salary (<25% FEA)	\$4,507.03

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TOTAL* \$12347.90

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Tina McKinnor Sacramento, CA 95811			salary (<25% FEA)	\$3,847.32
Metro Media Productions Sacramento, CA 95834			audio visual	\$8,284.12
Milan REI VIII, LLC Anaheim, CA 92802			rent (includes utilities)	\$15,487.32
Milk Man Toner Company Inc. Lincoln, CA 95648			copier usage	\$969.25

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TOTAL* \$28588.01

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Milk Man Toner Company Inc. Lincoln, CA 95648			copier usage, office supplies	\$619.13
Modern Parking, Inc. North Hollywood, CA 91606			parking	\$924.30
Chris Myers Sacramento, CA 95829			salary (<25% FEA)	\$3,464.54
Nationwide Financial Services, Inc. Columbus, OH 43218			401k E'ee contrib & E'er match(<25% FEA)	\$1,722.98

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TOTAL* \$6730.95

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Nationwide Financial Services, Inc. Columbus, OH 43218			administrative fee	\$380.78
Nationwide Financial Services, Inc. Columbus, OH 43218			401k E'ee contrib & E'er match(<25% FEA)	\$3,899.26
Nationwide Financial Services, Inc. Columbus, OH 43218			401k E'ee contrib & E'er match(<25% FEA)	\$2,527.53
Netfile Ahwahnee, CA 93601			website subscription	\$5,391.75

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TOTAL* \$12199.32

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Paschal/Roth Public Affairs, Inc. Sacramento, CA 95814-3811			communications consultant	\$1,975.00
Silpa Patel Folsom, CA 95630			salary (<25% FEA)	\$2,556.78
Pitney Bowes Global Financial Services LLC Pittsburgh, PA 15219-2125			postage machine rental,prop.tax	\$244.46
Platinum Services Janitorial,Inc. Sacramento, CA 95827			janitorial service & supplies	\$2,177.90

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TOTAL* \$6954.14

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Platinum Services Janitorial, Inc. Sacramento, CA 95827			janitorial supplies	\$102.67
Press Print, Inc. Banning, CA 92220			printing (Informational Flyers)	\$494.41
Press Print, Inc. Banning, CA 92220			printing (letterhead, business cards)	\$68.33
Principal Life Des Moines, IA 50392-0001			dental insurance (<25% FEA)	\$1,219.83

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1885.24

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

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NAME OF FILER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ReadyRefresh Stamford, CT 06902-1138			water delivery service	\$126.60
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$80.98
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$128.77
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$114.16

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$450.51

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$31.60
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$38.71
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$74.26
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$120.28

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TOTAL* \$264.85

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Schedule G

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$27.65
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$133.12
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$130.15
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$82.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$373.87

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$97.96
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$43.45
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$27.65
River City Business Services Sacramento, CA 95841-3111			payroll processing fee	\$15.80

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TOTAL* \$184.86

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Will Rodriguez-Kennedy San Diego, CA 92101			mileage (\$759.19)	\$599.76
Will Rodriguez-Kennedy San Diego, CA 92101			salary (<25% FEA)	\$1,314.93
Will Rodriguez-Kennedy San Diego, CA 92101			salary (<25% FEA)	\$1,314.93
William Rodriguez-Kennedy San Diego, CA 92101			salary (<25% FEA)	\$1,314.93

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TOTAL* \$4544.55

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Andrew Russell Sacramento, CA 95811			shipping	\$83.80
Andrew Russell Sacramento, CA 95811			salary (<25% FEA)	\$2,063.22
Andrew Russell Sacramento, CA 95811			salary (<25% FEA)	\$1,589.00
Erik Sanchez Pomona, CA 91766			fuel for rental car,parking,meals	\$427.87

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TOTAL* \$4163.89

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Erik Sanchez Pomona, CA 91766			salary (<25% FEA)	\$1,425.24
Erik Sanchez Pomona, CA 91766			salary (<25% FEA)	\$2,850.48
Adam D. Seiden North Hills, CA 91343-1334			meal,car service	\$178.70
Adam D. Seiden North Hills, CA 91343-1334			car service	\$87.40

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TOTAL* \$4541.82

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Adam D. Seiden North Hills, CA 91343-1334			salary (<25% FEA)	\$3,735.72
Adam D. Seiden North Hills, CA 91343-1334			salary (<25% FEA)	\$10,899.61
Adam D. Seiden North Hills, CA 91343-1334			salary (<25% FEA)	\$7,747.27
Adam D. Seiden North Hills, CA 91343-1334			salary (<25% FEA)	\$4,513.14

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TOTAL* \$26895.74

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Brendan Stepp Los Angeles, CA 90027			salary (<25% FEA)	\$1,233.90
Brendan Stepp Los Angeles, CA 90027			salary (<25% FEA)	\$2,467.80
Takehara Landscape Inc. Sacramento, CA 95829			grounds maintenance	\$474.00
Jeremy Thompson Castaic, CA 91384			salary (<25% FEA)	\$1,425.03

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TOTAL* \$5600.73

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jeremy Thompson Castaic, CA 91384			salary (<25% FEA)	\$6,165.37
Jeremy Thompson Castaic, CA 91384			salary (<25% FEA)	\$2,850.06
Jeremy Thompson Castaic, CA 91384			salary (<25% FEA)	\$3,881.82
ThyssenKrupp Corporation Alpharetta, GA 30009			office maintenance	\$654.89
TOTAL*				\$13552.14

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Trilogy Interactive, LLC Berkeley, CA 94704-1000			website hosting	\$8,085.65
Tuple Legal Los Angeles, CA 90012			legal services	\$1,224.50
United Security Services, Inc. Chicago, IL 60605			security services	\$1,012.19
Upland IX, LLC Austin, TX 78701-3788			text messaging service	\$1,975.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12297.34

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Democratic Party - Federal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS - Los Angeles Atlanta, GA 30328-3474			shipping	\$45.75
UPS - Los Angeles Atlanta, GA 30328-3474			shipping	\$26.66
Timothy J. Valencia La Canada, CA 91011			salary (<25% FEA)	\$263.33
Timothy J. Valencia La Canada, CA 91011			salary (<25% FEA)	\$1,969.74

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2305.48

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Schedule G

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California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Timothy J. Valencia La Canada, CA 91011			salary (<25% FEA)	\$197.50
Timothy J. Valencia La Canada, CA 91011			salary (<25% FEA)	\$6,299.00
Timothy J. Valencia La Canada, CA 91011			salary (<25% FEA)	\$3,978.41
Timothy J. Valencia La Canada, CA 91011			salary (<25% FEA)	\$3,875.72

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$14350.63

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Schedule G

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California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
John Vigna Sacramento, CA 95818			parking,airfare,meals,decorations,beverages	\$343.08
John Vigna Sacramento, CA 95818			salary (<25% FEA)	\$2,167.22
John Vigna Sacramento, CA 95818			salary (<25% FEA)	\$5,739.78
John Vigna Sacramento, CA 95818			salary (<25% FEA)	\$4,327.61

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12577.69

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
California Democratic Party - Federal

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John Vigna Sacramento, CA 95818			salary (<25% FEA)	\$3,771.06
Vision Service Plan - San Francisco Rancho Cordova, CA 95670-7985			vision insurance (<25% FEA)	\$268.26
Amy N. Vratos Sacramento, CA 95829			salary (<25% FEA)	\$3,069.37
Amy N. Vratos Sacramento, CA 95829			salary (<25% FEA)	\$7,733.27

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$14841.96

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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California Democratic Party - Federal

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Amy N. Vratos Sacramento, CA 95829			salary (<25% FEA)	\$2,370.00
Amy N. Vratos Sacramento, CA 95829			salary (<25% FEA)	\$2,283.60
Amy N. Vratos Sacramento, CA 95829			salary (<25% FEA)	\$2,278.07
Kasey Walukones Rio Linda, CA 95673			salary (<25% FEA)	\$1,307.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8239.37

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Kasey Walukones Rio Linda, CA 95673			salary (<25% FEA)	\$3,266.85
Kasey Walukones Rio Linda, CA 95673			salary (<25% FEA)	\$1,307.70
Kasey Walukones Rio Linda, CA 95673			salary (<25% FEA)	\$1,307.70
Alton Wang Temple City, CA 91780			salary (<25% FEA)	\$1,319.30

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TOTAL* \$7201.55

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Schedule G

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SCHEDULE G

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Alton Wang Temple City, CA 91780			salary (<25% FEA)	\$2,638.61
Alton Wang Temple City, CA 91780			mileage (\$487.07)	\$384.79
Wells Fargo Bank - MC/JT San Francisco, CA 94104-1207			equipmt,subscript,ofc supplies,travel,merchandise,graphics,audio/visual	\$8,410.70
Wells Fargo Bank - VISA/WD San Francisco, CA 94104			airfare	\$308.15

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TOTAL* \$11742.25

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Schedule G

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Wells Fargo MC/AS Minneapolis, MN 55480-7733			office supplies,meals,parking,hotels,credit card fee (\$34.35)	\$2,901.92
Wells Fargo MC/AV San Francisco, CA 94104-1207			phone service	\$216.55
Wells Fargo MC/AV San Francisco, CA 94104-1207			meal	\$153.97
Wells Fargo MC/WD Minneapolis, MN 55480			website subscr.,shuttle service,conf. calls	\$555.59

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TOTAL* \$3828.03

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Schedule G

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Wells Fargo Merchant Card Services Walnut Creek, CA 94598-2820			credit card processing fees	\$185.71
Unique Wilson West Sacramento, CA 95691			salary (<25% FEA)	\$1,230.43
Unique Wilson West Sacramento, CA 95691			salary (<25% FEA)	\$2,949.60
Unique Wilson West Sacramento, CA 95691			salary (<25% FEA)	\$1,230.43

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TOTAL* \$5596.17

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FPPC Form 460 (June/01)
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Schedule G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Unique Wilson West Sacramento, CA 95691			salary (<25% FEA)	\$1,230.43

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TOTAL* \$1230.43

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Daniel Chavez

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Advantage Rent-A-Car - LAX Inglewood, CA 90301			car rental	\$257.34
Doubletree by Hilton - San Pedro San Pedro, CA 90731			hotel	\$605.39
MaestroConference Oakland, CA 94607			conference call	\$445.88

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TOTAL* \$1308.61

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
Sandra Cook

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Radisson Hotel - Oakland Airport Oakland, CA 94621		hotel		\$462.17
Spirit Airlines Miramar, FL 33025		airfare		\$171.72

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$633.89

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

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California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jann Dorothy

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Total Wine & More-Arden Way Sacramento, CA 95825			beverages for election night	\$247.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$247.00

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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Marvis S. Eldridge

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Staples- Cupertino Cupertino, CA 95014	MTG			\$1,128.62

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1128.62

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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Jeff Gozzo

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Ambrosia Fine Food, LLC Sacramento, CA 95815-2528	FND			\$914.50
Asante Catering, LLC Sacramento, CA 95820-6748	FND			\$2,426.43
Southwest Airlines Dallas, TX 75235-1908		airfare		\$573.96
The Firehouse Sacramento, CA 95814-3204	FND			\$3,340.98

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7255.87

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Schedule G

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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Patricia Hughes

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marriott - Visalia Visalia, CA 93291-6214		hotel		\$134.00
Ramada Suites-Bakersfield Bakersfield, CA 93309		hotel		\$304.51
Sheraton-Sonoma County Petaluma, CA 94954		hotel		\$142.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$581.21

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Schedule G

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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Deana M. Igelsrud

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Copymat Los Angeles, CA 90024	MTG			\$667.95

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$667.95

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741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
KM Strategies

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Legends Sacramento, CA 95814	FND			\$2,274.29
Southwest Airlines Dallas, TX 75235-1908	FND			\$616.92

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2891.21

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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Andre Kelly

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alaska Air Group, Inc. Seatac, WA 98188-5304			airfare	\$148.43

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$148.43

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Schedule G
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741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Clark Lee

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908			airfare	\$418.67

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$418.67

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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Sandra Lowe

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Hyatt Regency - Chicago Chicago, IL 60601		hotel		\$1,120.35
Cotogna San Francisco, CA 94133		meals		\$182.15
Sacramento International Airport Sacramento, CA 95837-1109		parking		\$260.70
Southwest Airlines Dallas, TX 75235-1908		airfare		\$1,147.76

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2710.96

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Schedule G
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741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Sandra Lowe

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sheraton-Universal Hotel Universal City, CA 91608		hotel		\$762.51

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TOTAL* \$762.51

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NAME OF FILER
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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Dianne Martinez

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
City of Emeryville Emeryville, CA 94608	MTG			\$625.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$625.00

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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Erik Sanchez

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chevron - N. Hollywood North Hollywood, CA 91606		fuel		\$138.19

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$138.19

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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Robin Torello

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FedEx-San Leandro San Leandro, CA 94577	MTG			\$526.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$526.75

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
John Vigna

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Costco - Sacramento Sacramento, CA 95815-4228			office supplies	\$74.32
Southwest Airlines Dallas, TX 75235-1908			airfare	\$189.58

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$263.90

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Kimberley Walker-Chrysler

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Capitol Morning Report Sacramento, CA 95814	FND			\$595.00
Costco - Sacramento Sacramento, CA 95815-4228	FND			\$1,238.16
Malibu Marketing Group Inc. Sacramento, CA 95864	FND			\$1,588.75
Malibu Marketing Group Inc. Sacramento, CA 95864	FND			\$5,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8921.91

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo Bank - MC/JT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Adobe Systems, Inc. Seattle, WA 98103-8882			subscription	\$125.59
Best Western Sutter House Sacramento, CA 95814-2812			hotels	\$416.64
Titan Shops Fullerton, CA 92831			production equipment	\$115.74
Staybridge - Palmdale Palmdale, CA 93551			hotel	\$222.86

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$880.83

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo Bank - MC/JT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908			airfare	\$774.14
Safeway - Sacramento Sacramento, CA 95814			office supplies	\$312.67
Modern Parking, Inc. North Hollywood, CA 91606			parking	\$7.90
Me-N-Eds Pizza Parlor Fresno, CA 93728-2310			meals	\$121.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1216.18

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo Bank - MC/JT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Jerry's Restaurant & Deli Los Angeles, CA 90024-2808			meals	\$180.54
Home Depot - West Sacramento West Sacramento, CA 95605			office supplies	\$391.48
Hilton - Irvine/Orange Co. Airport Irvine, CA 92612-1410			hotel	\$1,041.70
Borrowlenses San Carlos, CA 94070			production equipment	\$614.86

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2228.58

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo Bank - MC/JT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Chicana Con Hambre Ontario, CA 91761			meals	\$553.00
Customized Tees Valencia, CA 91355			merchandise	\$109.31
Dropbox San Francisco, CA 94102-2306			subscription	\$118.50
Enterprise Rent-A-Car - Hollywood North Hollywood, CA 91605			car rental	\$1,472.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2253.06

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo Bank - MC/JT

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Fiverr Castaic, CA 91384			audio/visual services	\$120.28
Frame.io New York, NY 10001			subscription	\$234.87

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$355.15

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo Bank - VISA/WD

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908		airfare		\$308.15

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$308.15

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo MC/AS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Best Buy - Northridge Northridge, CA 91324			office supplies	\$254.12
Vitello's Restaurant Studio City, CA 91604			meals	\$1,017.82
Best Western Sutter House Sacramento, CA 95814-2812			hotel	\$138.33
Jerry's Famous Deli Studio City, CA 91604			meals	\$475.22

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1885.49

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo MC/AS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Southwest Airlines Dallas, TX 75235-1908			airfare	\$800.13
Modern Parking, Inc. North Hollywood, CA 91606			parking	\$7.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$808.03

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo MC/AV

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Beach Hut Deli Sacramento, CA 95816-4806			meal	\$153.97
AT&T - Carol Stream Dallas, TX 75202-4206			phone service	\$216.55

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$370.52

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FPPC Form 460 (June/01)
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Schedule G

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NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

NAME OF AGENT OR INDEPENDENT CONTRACTOR
Wells Fargo MC/WD

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MaestroConference Oakland, CA 94607			conference call	\$497.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$497.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period

from 01/01/2019

through 02/09/2019


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FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
Friends of Josh Newman Opposed to the Recall Long Beach, CA 90807 Memo Reference: RCV63609 		\$500,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$500,000.00 DATE DUE	 RATE	\$500,000.00 5/22/2018 DATE INCURRED	CALENDAR YEAR PER ELECTION**
Committee ID: 1396225				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	 DATE DUE	 RATE	 DATE INCURRED	CALENDAR YEAR PER ELECTION**
		SUBTOTALS			\$500,000.00			

*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period \$0.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans \$0.00
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) NET \$0.00
(Enter the net here and on the Summary Page, Column A, Line 7.)
(May be a negative number)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period
from 01/01/2019
through 02/09/2019

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
California Democratic Party

I.D. NUMBER
741666

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
1/31/2019	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$211.70
1/31/2019	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$170.89
1/31/2019	Wells Fargo Bank Sacramento, CA 95814-4407	interest earned	\$63.80
1/31/2019	Beneficial State Bank Oakland, CA 94612	interest earned	\$204.81

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$651.20

Schedule I Summary

1. Increases to cash of \$100 or more this period..... \$651.20

2. Unitemized increases to cash under \$100 this period..... \$0.00

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$651.20

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference: RCV63609
Loan